



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

RBT400220
Job Sheet 203652



Part No: RBT400220

Job Qty: 1 pcs

Part Name: Wrench Assembly



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 11/22/19

Job Tracking No:

Due Date: 11/22/19

Created By: Linda Lacelle

Type: SOLD

Description:

Note: DWG RBT400220 Rev.A IPP Rev. A 18.08.02 new issue DP Verify DD/IPP Rev. B 19.08.15 drawing revision
DP Verify DD

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier		Sign-off
					Setup Hrs	Run Hrs	Workcenter / Supplier Lead Time		
100	Purchasing	1 pcs	11/22/19		0.00	0.00	Purchasing - 1		DP NOV 25 2019
							Purchasing - 2		
							Purchasing - 3		
110	Packaging 2-1 - Recelve - B4B	1 pcs	11/22/19		0.00	0.00	Packaging 2 - 1 - B4B		DP NOV 25 2019
							Packaging 2 - 2 - B4B		
							Packaging 2 - 3 - B4B		
							Packaging 2 - 5 - B4B		
							Packaging 2 - 4 - B4B		
							Packaging 2 - 6 - B4B		
							Packaging 2 - 7 - B4B		
							Packaging 2 - 8 - B4B		
							Packaging 2 - 9 - B4B		
							Packaging 2 - 10 - B4B		
							Packaging 2 - 11 - B4B		
							Packaging 2 - 12 - B4B		
							Packaging 2 - 13 - B4B		
							Packaging 2 - 14 - B4B		
							Packaging 2 - 15 - B4B		
							Packaging 2 - 16 - B4B		
							Packaging 2 - 17 - B4B		
							Packaging 2 - 18 - B4B		
							Packaging 2 - 19 - B4B		
							Packaging 2 - 20 - B4B		
							Packaging 2 - 21 - B4B		
							Packaging 2 - 22 - B4B		
							Packaging 2 - 23 - B4B		
							Packaging 2 - 24 - B4B		
							Packaging 2 - 25 - B4B		
							Packaging 2 - 26 - B4B		
							Packaging 2 - 27 - B4B		



Container No: S234438

Part: RBT400220
Job No: 203652
Serial No/Batch: S234438
Revision: A
Inspector:
Exp Date:
Instructions:

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CANADA
TEL.: 1 613 632-6200
Email: sales@dartaero.com
www.dartaerospace.com

Date: 11/25/19



Container No: S234438



Part: RBT400220

Job No: 203652

Serial No/Batch: S234438

Revision: A

Inspector:

Exp Date:

Instructions:

Date: 11/25/19

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				Packaging 2 - 28 - B4B	
				Packaging 2 - 29 - B4B	
				Packaging 2 - 30 - B4B	
				Packaging 2 - 31 - B4B	
				Packaging 2 - 32 - B4B	
				Packaging 2 - 33 - B4B	
				Packaging 2 - 34 - B4B	
				Packaging 2 - 35 - B4B	
				Packaging 2 - 36 - B4B	
120 QC 6	1 pcs	11/22/19	0.00 0.00	QC 6 - 9	
				QC 6 - 68	DAS
				QC 6 - 61	81
				QC 6 - 40	9-89
				QC 6 - 81	
130 Packaging 3-1 - Stock - B4B	1 pcs	11/22/19	0.00 0.00	Packaging 3 - 1 - B4B	NOV 25 2019
				Packaging 3 - 2 - B4B	
				Packaging 3 - 3 - B4B	
				Packaging 3 - 4 - B4B	
				Packaging 3 - 5 - B4B	
				Packaging 3 - 6 - B4B	
				Packaging 3 - 7 - B4B	
				Packaging 3 - 8 - B4B	
				Packaging 3 - 9 - B4B	
				Packaging 3 - 10 - B4B	
				Packaging 3 - 11 - B4B	
				Packaging 3 - 12 - B4B	
				Packaging 3 - 13 - B4B	
				Packaging 3 - 14 - B4B	
				Packaging 3 - 15 - B4B	
				Packaging 3 - 16 - B4B	
				Packaging 3 - 17 - B4B	
				Packaging 3 - 18 - B4B	
				Packaging 3 - 19 - B4B	
				Packaging 3 - 20 - B4B	
				Packaging 3 - 21 - B4B	
				Packaging 3 - 22 - B4B	
				Packaging 3 - 23 - B4B	
				Packaging 3 - 24 - B4B	NL 27/11/19
				Packaging 3 - 25 - B4B	
				Packaging 3 - 26 - B4B	
				Packaging 3 - 27 - B4B	
				Packaging 3 - 28 - B4B	
				Packaging 3 - 29 - B4B	
				Packaging 3 - 30 - B4B	
				Packaging 3 - 31 - B4B	
				Packaging 3 - 32 - B4B	
				Packaging 3 - 33 - B4B	
				Packaging 3 - 34 - B4B	
				Packaging 3 - 35 - B4B	
				Packaging 3 - 36 - B4B	
140 QC 21 - FG	1 pcs	11/22/19	0.00 0.00	QC 21 - FG - 21	DAS
				QC 21 - FG - 70	27
				QC 21 - SA - 53	NOV 27 2019

Part Op 100 - (Purchasing) Issue PO to P.J. MACHINAGE P/O: H80N1256 MANUFACTURE RBT400220 AS PER DWG -
 Descriptions: Certificate of conformity is required
 110 - (Receive & Inspect for Damage & Mat'l Certs)
 120 - (QC6- All purchased or subcontracted products) Inspect using DT10522 RBT400220 GO GAUGE and DT10523 RBT400220 NOT GO GAUGE.
 130 - (Identify as per dwg & Stock Location: _____) The tool must be packaged with a desiccant bag into a tight fitting

xl Rltus

sealed plastic bag as per DWG.
140 - (QC21- Final Inspection - Work Order Release)

Job BOM				
Part / Item	Component Name	Quantity	Operation	Container
RBT400220P	Wrench Assembly	1 pcs (1 ea)	100-Purchasing	S234437
Job Allocations				
Operation	Component Part	Required	Inventory	Allocated
100-Purchasing	RBT400220P	1	0	0
Part Specifications				
Specifications could not be found.				



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER

POHB044258



Supplier: AIH001-VU
Aircraft Hardware and Accessories
P.O. Box 14007
Ft Worth, TX 76117 USA
Phone: 817 680 3523
Fax: 817 838 9111

PO No: POHB044258
PO Date: 8/13/19
Due Date: 11/19/19

**Purchase Order
Revision:**

Revision Date:

Ship-To Contact: Phone:

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

Pymt Terms: Net 30

Freight Terms:

Special Comments:

Items												
Line Item	Job	Part	Supplier Part No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (USD)	Extended Price
1	203652	RBT400220P		Wrench Assembly	Firmed		11/19/19	1 pcs	0 pcs	1 pcs	\$800.00/pcs	\$800.00
Line Item Note: PLEASE DO 14 WEEKS LEAD TIME AS DISCUSSED												
Grand Total:											\$800.00	

Order Notes

Procurement Quality Clauses
A005 RIGHT OF ENTRY
A008 FIRST ARTICLE INSPECTION (FAI) BY SELLER, (DOCUMENTATION SENT TO DART AEROSPACE)
A012 CHEMICAL AND PHYSICAL TEST REPORTS
A016 PERSONNEL QUALIFICATION
A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE)
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENT

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM
A049 SUPPLIER AWARENESS

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 8/13/19 2:19 PM dart.lussier.patrick

AIRCRAFT HARDWARE & ACCESSORIES

P.O. BOX 14007
FORT WORTH , TX 76117

VOICE : 817 680-3523
FAX: 817 416-5274

INVOICE

Invoice Number: 112119
Invoice Date: 11/21/2019
page: 1

SHIP TO:
DART AEROSPACE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
CANADA

SHIP TO:
DART AEROSPACE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
CANADA

CUSTOMER ID	CUSTOMER PO	PAYMENT TERMS	
DART	HB044258	NET 30	
Ship ID	Shipping Method	Ship Date	Due Date
	FEDEX	11/21/2019	

Item	Description/REF	Unit Price	Amount
1	RBT400220P WRENCH	\$800.00	\$800.00

Subtotal	\$800.00
Sales Tax	
Freight	
Total Invoice Amount	\$800.00
Payment/Credit Applied	
Total	\$800.00

Check/Credit Memo No:

RECEIVED
NOV 22 2019
DART AEROSPACE LTD.

AIRCRAFT HARDWARE & ACCES.
P.O. BOX 14007 FT. WORTH TX 76117
Phone: 817-680-3523 FAX- 817-416-5274
e-mail: sales@aircrafthardwareaccess.com

Packing Slip

ATTN: Shipping Dept.
TO: DART AEROSPACE
1270 ABERDEEN STREET
Hawkesbury ON K6A1K7

Date: 11/21/2019
Packer # 112119
Cust. PO #: HB044256

Qty	Tool #	REF#	Description
1	RBT400220P	407-240-008-101	WRENCH

DAS
81
9-89

ALL MATERIALS, PARTS OR COMPONENTS HAVE BEEN INSPECTED
AND COMPLY WITH THE PURCHASE ORDER REQUIREMENTS



RECEIVED
NOV 22 2019
DART AEROSPACE LTD.

AIRCRAFT HARDWARE & ACCES.
P.O. BOX 14007 FT. WORTH TX 76117
Phone: 817-680-3523 FAX- 817-416-5274
e-mail: sales@aircrafthardwareacces.com

Packing Slip

ATTN: Shipping Dept.
TO: DART AEROSPACE
1270 ABERDEEN STREET
Hawkesbury ON K6A1K7

Date: 11/21/2019
Packer # 112119
Cust. PO #: HB044258

Qty	Tool #	REF#	Description
1	RBT400220P	407-240-008-101	WRENCH

DAS
81
5-89

ALL MATERIALS, PARTS OR COMPONENTS HAVE BEEN INSPECTED
AND COMPLY WITH THE PURCHASE ORDER REQUIREMENTS